AEE/4PR/PR/SCR/134/19-20 Dt- 30/08/19

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st & Final Bill (For other Works) Date.....20.....

Division : RRND Sub Division : YESHWANTHPURA

Bill Received No.....Date..... Cash Book Voucher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work : (as per Sanctioned Estimate) PROVIDING OF SOLID WASTE MANAGEMENT IN JALAHALLI WARD NO.16

Name of Contractor and full address : SRI.T.CHANDRA SEKAR REDDY

Reference to agreement No EE/RRND/WO.NO/000031/2019-20 Date: 20.07.2019

Certified that the measurement were taken by me on 30/8/19 and recorded on Page No 39555 to 39556 of measurement Book No. 3955 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurement were checked by me on 30/8/19 and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 016-19-000009

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
Sub-Division Office

If Memorandum of Payment		AMOUNT
1.	Total value of work done or supplies made as per Account with in	Gross Bill Amt :- 1363883 -00
2.	Deduct amount to be held in reserve being .....percent Rs.....	
3.	Balance	
4.	Deduct Payments	
	a) Amount of Previous Payment as in the Office cash BoxVr. No.....Dated.....S.D.No.....	IT :- 13640 -00
	b) Payments.....cost of store or other materials supplied Now Made Recovery of amount Creditable to his / other work Amount paid on this bill by cheque / cash.	CGST :- 13640 -00
		SGST :- 13640 -00
		LWF :- 13640 -00
		Total .....
5.	Balance being unpaid value of work done held in reserve	CBF :- 1500 -00
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.	FSD :- 68194 -00
7.	Net amount due to or from contractor	Royalty :- 19100 -00
	Unadjustment Items	Total ded :- 143354 -00
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied	Total Amount adjusted .....
		Net Amt :- 1220529 -00

Contractor's Signature

Received Rs.....in words.....

.....

.....by cash and by adjustment at Payment as per memorandum.

(In final settlement of demand)

Witnesses:

1.

2.

Dated.....

Paid by me by cheque No.....Dated :.....

Cash Rs.....Dated :.....

Initials of Officer making payment

Admitted Rs. 1363883/-

Cheque Rs. 1220529/- (For use in the Office)

Rupees Twelve lakhs twenty Thousand Five hundred twenty nine only

Adjustment Rs 143354/-

Signature of Contractor

Case worker | Accounts Executive Engineer Superintendent | Exective Engineer

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Sl No	Description	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	Cost	
1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. II. By Mechanical Means. A. Cement Concrete Grade M-15 &M-20. MORTH Specification No 202	Cum			6.30	540.00	3,402.00	6.30	3,402.00	
2	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum			4,800.00	244.00	11,71,200.00	4,800.00	11,71,200.00	
3	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6 stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications	Cum			33.70	5,200.00	1,75,240.00	33.70	1,75,240.00	
4	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs. with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete aid in layers not exceeding 15 cms. thick, well compacted, for coping. Including cost of all materials, labour, HOM of nachinery, curing complete as per specifications.	Cum			2.39	5,875.00	14,041.25	2.39	14,041.25	
	TOTAL						**13,63,883.25**		**13,63,883.25**	

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.
2 The Contractor has used his own vehicle for conveying the debries.
3 There are no departmental issues for the above work.

Rupees.....

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಡವಂಕಪುರ ಉಪ ವಿಭಾಗ
ಶ್ರವಣಬೆಳಗೊಳ ಗ್ರಾಮಾಂತರ ಪಾಲಿಕೆ

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